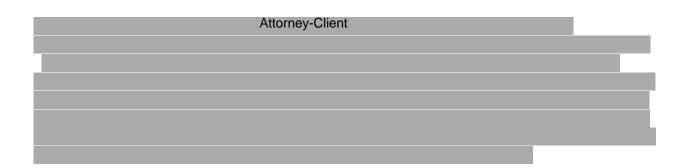
# **Document Log Item**

Addressing				
From		То		
"Harvey, Judy (ENRD)" <judith.harvey@usdoj.gov></judith.harvey@usdoj.gov>		Laurie Kermish/R9/USEPA/US@EPA Ken Greenberg/R9/USEPA/US@EPA Michelle Moustakas <moustakas.michelle@epamail.epa.gov></moustakas.michelle@epamail.epa.gov>		
СС		BCC		
"Dworkin, Karen (ENRD)" <karen.dworkin@usdoj.gov> "Friedman, Henry (ENRD)" <henry.friedman@usdoj.gov> "Smith, Justin (ENRD)" <justin.smith@usdoj.gov></justin.smith@usdoj.gov></henry.friedman@usdoj.gov></karen.dworkin@usdoj.gov>				
Description			Form Used: Memo	
Subject		Date/Time		
citizen suit SEP inquiry - private lateral line replacement		02/07/2013 03:42 PM		
# of Attachments	<b>Total Bytes</b>	NPM	Contributor	
0	52,744		Kimberly Wells	
Processing				
Comments				

# Body

# **Document Body**

### EES/EPA—



# Attorney-Client

Attorney- (I'm not available at the time Jerry's email suggests, but could try and set up a different time tomorrow or next week).

Thanks,

Judy Harvey

#### U.S. Department of Justice

**Environment and Natural Resources Division** 

Law and Policy Section

(202) 514-3932

**From:** Jerry Bernhaut [mailto:j2bernhaut@yahoo.com]

**Sent:** Thursday, February 07, 2013 5:04 PM

**To:** Harvey, Judy (ENRD)

**Subject:** Re: River Watch phone conference

Judy,

In our negotiations with San Jose regarding their sewage system overflows (SSOs) they are proposing a loan program to help fund the inspection and repair of private sewer laterals, which are the property owner's responsibility, as a SEP. It does have the required public benefit and nexus in that deteriorated private laterals allow the inflow of rain water and ground water into the sewage system, which is a significant contributing factor to SSOs.

However, as we understand it, a loan program where the funds are repaid does not have the deterrent effect of a penalty, which is a function that a SEP in lieu of penalties should satisfy. A grant for the same purpose should satisfy the EPA guidelines.

Are you available 9 a:m: pacific time tomorrow?

Thanks,

Jerry

Received: from ENRD-MSGE-210.JCONMAIL.doj.gov (10.230.12.53) by ENRD-MSGE-211.JCONMAIL.doj.gov (10.230.12.54) with Microsoft SMTP Server (TLS) id 14.1.323.3; Mon, 17 Sep 2012 20:20:50 -0400

Received: from MAIL-MSGE-432.JCONMAIL.doj.gov (10.11.38.32) by ENRD-MSGE-210.JCONMAIL.doj.gov (10.230.12.53) with Microsoft SMTP Server (TLS) id 14.1.323.3; Mon, 17 Sep 2012 20:20:50 -0400

Received: from MAIL-MSGE-420.JCONMAIL.DOJ.GOV (10.11.38.20) by MAIL-MSGE-432.JCONMAIL.doj.gov (10.11.38.32) with Microsoft SMTP Server id 14.2.318.1; Mon, 17 Sep 2012 20:20:50 -0400

Received: from MAIL-MSGE-422.JCONMAIL.DOJ.GOV ([10.11.38.22]) by MAIL-

MSGE-420.JCONMAIL.DOJ.GOV with Microsoft SMTPSVC(6.0.3790.4675); Mon, 17 Sep 2012 20:20:49 -0400

Received: from emsagent1.doj.gov ([10.222.4.21]) by MAIL-

MSGE-422.JCONMAIL.DOJ.GOV with Microsoft SMTPSVC(6.0.3790.4675); Mon, 17 Sep 2012 20:20:49 -0400

Received: from mblast02.rtp.epa.gov ([10.4.218.41]) by emsagent1.doj.gov (8.14.1/8.14.1) with ESMTP id q8I0Kn5Z019818 for <Judith.Harvey@usdoj.gov>; Mon, 17 Sep 2012 20:20:49 -0400

Received: from mblast02.rtp.epa.gov (localhost.localdomain [127.0.0.1]) by localhost (Postfix) with SMTP id 9FFD544388 for <Judith.Harvey@usdoj.gov>; Mon, 17 Sep 2012 20:20:49 -0400 (EDT)

Received: from mintra03.pyd.epa.gov (mintra03.pyd.epa.gov [161.80.134.169]) by mblast02.rtp.epa.gov (Postfix) with ESMTP id 6404D44381 for <Judith.Harvey@usdoj.gov>; Mon, 17 Sep 2012 20:20:49 -0400 (EDT)

Received: from mintra03.pyd.epa.gov (localhost.localdomain [127.0.0.1]) by localhost (Postfix) with SMTP id 34CDE7A834F for <Judith.Harvey@usdoj.gov>; Mon, 17 Sep 2012 20:20:49 -0400 (EDT)

 $Received: from \ w1818tdcgu113.aa.ad.epa.gov \ (w1818tdcgu113.aa.ad.epa.gov \ (w1818tdcgu11$ 

[161.80.134.171]) by mintra03.pyd.epa.gov (Postfix) with ESMTP id 1C5637A834C for

<Judith.Harvey@usdoj.gov>; Mon, 17 Sep 2012 20:20:49 -0400 (EDT)

Subject: Re: lateral replacement loan program as SEP?

From: Ken Greenberg < Greenberg. Ken@epamail.epa.gov>

Date: Mon, 17 Sep 2012 20:20:46 -0400

To: Laurie Kermish < Kermish. Laurie@epamail.epa.gov >, Hugh Barroll

<Barroll.Hugh@epamail.epa.gov>

CC: "Harvey, Judy (ENRD)" < Judith. Harvey@usdoj.gov>, Michelle Moustakas

<Moustakas.Michelle@epamail.epa.gov>

Message-ID: <OF3789EE3D.5373FAA7-ON85257A7D.0001E6FD@epamail.epa.gov>

Content-Type: multipart/related;

boundary="0 =0ABBF0EEDF92606D8f9e8a93df938690918c0ABBF0EEDF92606D"

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X-Proofpoint-Virus-Version: vendor=fsecure engine=2.50.10432:5.5.7110,1.0.211,0.0.0000 definitions=2011-12-09\_07:2011-12-09,2011-12-09,1970-01-01 signatures=0

Return-Path: Greenberg.Ken@epamail.epa.gov

X-OriginalArrivalTime: 18 Sep 2012 00:20:49.0672 (UTC) FILETIME=[74A91080:01CD9533]

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X-MS-Exchange-Organization-AuthAs: Internal

X-MS-Exchange-Organization-AuthMechanism: 0b

X-MS-Exchange-Organization-AVStamp-Mailbox: MSFTFF;1;0;0 0 0

MIME-Version: 1.0

Attorney-C	از	ien
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Laurie Kermish

---- Original Message -----

From: Laurie Kermish

Sent: 09/17/2012 04:58 PM PDT
To: Ken Greenberg; Hugh Barroll

Cc: "Harvey, Judy (ENRD)" <Judith.Harvey@usdoj.gov>
Subject: lateral replacement loan program as SEP?

either of you have any thoughts on this?

----- Forwarded by Laurie Kermish/R9/USEPA/US on 09/17/2012 04:57 PM -----

From: "Harvey, Judy (ENRD)" < Judith. Harvey@usdoj.gov>

To: "Dworkin, Karen (ENRD)" <Karen.Dworkin@usdoj.gov>, "Friedman, Henry (ENRD)" <Henry.Friedman@usdoj.gov>, Laurie Kermish/R9/USEPA/US@EPA, Marguerite Meeks/DC/USEPA/US@EPA, Sherry Milan/DC/USEPA/US@EPA,

Cc: "Smith, Justin (ENRD)" <Justin.Smith@usdoj.gov>, "Lu, Sarah (ENRD)" <Sarah.Lu@usdoj.gov>

Date: 09/17/2012 01:56 PM

Subject: RE: REG 09 CWA CITIZEN SUIT SETTLEMENT AGREEMENT FOR REVIEW/COMMENTS. REF. NO. DJ 90-1-24-03389

#### EPA and EES -

# Attorney-Client

Any thoughts would be appreciated.

Thanks, Judy

**From:** Woolner, Rhodora (ENRD)

Sent: Thursday, September 13, 2012 3:51 PM

To: Harvey, Judy (ENRD); Lu, Sarah (ENRD); Dworkin, Karen (ENRD); Friedman, Henry (ENRD);

Kermish, Laurie; Meeks, Marguerite; Milan, Sherry

Cc: Smith, Justin (ENRD); Woolner, Rhodora (ENRD)

Subject: REG 09 CWA CITIZEN SUIT SETTLEMENT AGREEMENT FOR REVIEW/COMMENTS.

REF. NO. DJ 90-1-24-03389

#### Reviewers:

Please review attached proposed consent decree. Provide comments to Judy Harvey mailto:judith.harvey@usdoj.gov and to Sarah Lu mailto:sarah.lu@usdoj.gov by COB 09/24/2012.

Thank you,

Rhodora N. Woolner, SAS U.S. Department of Justice

ENRD LPS

Robert F. Kennedy Building 950 Pennsylvania Ave., N.W.

Room 2610

Washington, DC 20530 Phone: (202) 305-1721 Main Phone: (202) 514-1442

Fax: (202) 514-1432

Email Address: rhodora.woolner@usdoj.gov

"A man's reach should exceed his grasp". Robert Browning

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**From:** Lu, Sarah (ENRD)

Sent: Monday, September 10, 2012 2:03 PM

**To:** Woolner, Rhodora (ENRD)

Subject: FW: No. Calif. River Watch and West Valley Sanit. Dist. - Agreement for Review

FYI—please note today as date of receipt. Thanks!

From: Harvey, Judy (ENRD)

Sent: Monday, September 10, 2012 2:02 PM

**To:** Lu, Sarah (ENRD)

Subject: Fw: No. Calif. River Watch and West Valley Sanit. Dist. - Agreement for Review

#### Sent Using U.S. DOJ/ENRD BES 5 Server

From: Lisa Mador [mailto:lhm28843@sbcglobal.net]

Sent: Monday, September 10, 2012 01:54 PM

To: Harvey, Judy (ENRD)

Cc: Jerry Bernhaut <<u>j2bernhaut@yahoo.com</u>>; Jack Silver <<u>warrioreco@yahoo.com</u>>; Kenton L. Alm <

kalm@meyersnave.com>; Sarah Olinger <solinger@meyersnave.com>

Subject: Re: No. Calif. River Watch and West Valley Sanit. Dist. - Agreement for Review

Good Morning Ms. Harvey,

Attached please find communication from Attorney Bernhaut providing a Settlement Agreement for review by the Dept. of Justice in this matter.

Lisa Mador

Lisa Hersom Mador Legal Assistant Law Office of Jack Silver P.O. Box 5469 Santa Rosa, CA 95402-5469

Tel. 707-528-8175 Fax. 707-528-8675

<u>lhm28843@sbcglobal.net</u>

[attachment "Ltr to DOJ Re West Valley Settlement - 09-10-12.pdf" deleted by Ken Greenberg/R9/USEPA/US]



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